

VENDOR PAYMENTS
Tennessee State Museum
MAY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	70.76
Bonsai Fine Arts Inc	Prof Services Third Party	890.00
Brooks Technology Management Inc	Maint. & Repairs	195.00
Christopher Alexander	Supplies and Materials	2,290.00
Cintas First Aid & Safety F59	Supplies and Materials	101.38
Fedex	Communications	2,420.35
Gaylord Bros Inc	Supplies and Materials	1,279.38
Grainger	Supplies and Materials	768.24
National Pen Corporation	Supplies and Materials	680.40
NES	Utilities and Fuel	28.42
Oce Imagistics Inc	Rentals and Insurance	226.46
Provident Security Services Inc	Maint. & Repairs	239.60
Staples Technology Solutions	Data Processing	555.52
Tennesseans For The Arts	Grants and Subsidies	4,000.00
The Tennessee State Museum Foundation In	Travel	214.79
The Tennessee State Museum Foundation In	Communications	2,394.56
The Tennessee State Museum Foundation In	Supplies and Materials	197.07
University Products	Supplies and Materials	724.41
W W Grainger Inc	Supplies and Materials	154.44
Walden Security	Maint. & Repairs	32,060.56